AEE/DSD/SBR-81/30-6-17

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL Date : .....

Division MLM Sub-Division

Bill Received No. 165 Dated 30/6/17 Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS TO ROADS AT SOUNDARYA LAYOUT 11TH CROSS CONNECTION TO NEAR EXTENSION IN BAGALAGUNTE IN WARD NO. 14 T.DASARAHALLI SUB DIVISON

Name of Contractor and Full Address THE TECHNICAL MANAGER (WEST), KRIDL

Reference to Agreement No. EE/DD/WO/ 125 / 2017-18 Date: 21.06.2017

Certified that the measurements were taken by me on 30/6/2017 and recorded in pages 18502/1 to 18002/0 of measurements Book No. 1801 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Officer - in - charge of work

Certified that the measurements were checked by me on 30/6/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

JOB CODE: 014-17-000034

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account. 1st and finall Bill Amount → 2993285=00	
2.	Deduct amount to be held in reserve being ..... percent Rs.	- -
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted - -	

IT → 59866=00
VAT → 119731=00
LWC → 29923=00
LR → 32955=00
CBF → 2993=00
Total 245478=00

Net → 2747807=00

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of Payment as per memorandum.

Witness : (In final settlement of all demand)

1.

2.

Stamp

Date Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

P-3158

BR 165/30/6/17

(For use in the Office)

Audited and admitted for Rs. 2993285=00

Passed by Cheque for Rs. 2747807=00

(.....)

by adjustment Rs. 245478=00

Accounts Superintendent Executive Engineer

B.B.M.P. Dasarahalli Sub Division

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Meas		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications with all lead and lifts including conveying the excavated the excavated earth silt debris and over burden earth etc., to lead of 0 to 9 kms distance by using private vehicle this includs tthe cost of loaidng unloading charges etc., complee as per the direction of enginer in charges of the work.	Cum	—	—	757.35	170.92	129446.36	757.35	129446.36	
2	Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specification	Cum	—	—	2524.5	5.30	13379.85	2524.5	13379.85	
3	Granular Sub-Base with Coarse Graded Material (table 400-2) Construction of granular sub-base by providing coarse graded material, spreading in uniform layers with mortor grader on prepared surface, mixing by mix in place method with rotavator at OMC, and compacting with vibratory roller to achieve the desired density, complete as per specifications. for coarse graded granular sub-base material as per 400-2. For Grading I Material. MORTH Chapter 4 (Page No.156,Item No. 20.6.1)	Cum	—	—	398.67	1518.98	575192.15	398.67	575192.15	
4	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum	—	—	378.67	1768.08	669518.85	378.67	669518.85	
5	Providing and applying primer coat with SS bitumen emulsion on prepared surface of granular Base such as WBM, WMM including clearing of road surface and spraying primer at the rate of 0.60 kg/sqm using meachanical means complete as per specifications.	Sqm	—	—	2524.5	27.56	69575.22	2524.5	69575.22	
6	Providing and applying tack coat using 80/100 grade bitumen (VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications.	Sqm	—	—	5049.00	11.68	58871.34	5049	58871.36	
7	Providing and laying bituminous macadam on prepared surface with cushed coarse aggregates as per design mix formula for base/binding course including loading of aggregates with F.E. loader, hot mixing of stone aggregates and bitumen in hot mix plant, transporting the mixed material in tipper to paver and laying mixed materials with paver finisher to the required level and grade, rolling by power roller to achieve the desired density, but excluding cost of primer / tack coat including lead, lift and cost of all materials, labour, HOM of machineries complete as per specification. MORTH Chapter 5 using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50mm to 75mm) with 3.3% VG-30 Bitumen	Cum	—	—	126.23	5237.46	661125.00	126.23	661125.00	
8	Providing and laying bituminous concrete 40mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No.500.9 complete in all respects complete as per specifications. MORTH Specification No.509. using 40/60 TPH capacity HMP with sensor paver Gr-II (30 to 45mm) with 6% VG-30 Bitumen	Cum	—	—	75.74	7270.54	550670.69	75.74	550670.69	
9	Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specificatio	Sqm	—	—	34.43	542.72	18685.84	34.43	18685.84	
						Total	2746464.80		2746133.00	
					Add 9% KRIDL Charges		247181.80		247152.00	
						total	2993646.60		2993285.00	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು